

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment- Law Department - Purchase of (1No) Fax Machine through Andhra Pradesh Technology Services Ltd., BRKR Bhavan, Hyderabad for an amount of Rs.13,358/-(Rupees thirteen thousand three hundred and fifty eight only) for the use in the Peshi of Secretary to Government, Legislative Affairs & Justice, Law Department -Payment of amount -Sanctioned -Orders - Issued.

LAW (MS) DEPARTMENT

G.O.Rt.No. 1901

Dated: 30-11-2011

Read the following:-

1. Letter No.3280/MS/2011,dated.27-10-2011
2. From the Manager, Office Automation Letter No.0739/OA16/2011-2012, dt.16- 11-2011 along with proforma Invoice and Advance Stamped receipt for a sum of Rs.13,358/-.

ORDER:-

In the reference 1st read above, the Manager, Andhra Pradesh Technology Services Ltd., BRKR Bhavan, Hyderabad was requested to supply (1 No) Fax Machine with Fax Machine for the use of Peshi of Secretary to Government, Legislative Affairs, & Justice, Law Department and send the Bill along with advance stamped receipt for arranging payment.

2. In the reference 2nd read above, the Manager, Office Automation, Andhra Pradesh Technology Services Ltd., BRKR Bhavan, Hyderabad has send the Proforma invoice and Advance Stamped receipt for a sum of Rs.13,358/-(Rupees thirteen thousand three hundred and fifty eight only) towards the cost for supply of (1 No) Fax Machine with print speed 22 prints per minute (A4) Memory 16/32 MB, Resolution 1,200 dpi,ADF capacity upto 35 sheets paper size A4 for the use of Law Department and requested to transfer the funds for procurement for payment of Bill amount

3. Therefore, sanction is hereby accorded for payment of Rs.13,358=48ps/-rounded to Rs.13,358/-(Rupees thirteen thousand three hundred and fifty eight only) to the Managing Director, Andhra Pradesh Technology Services Ltd., BRKR Bhavan, Tankbund Road, Hyderabad towards the cost for supply of (1 No) Fax Machine to Law Department, as per the Proforma Invoice in the reference 2nd read above.

4. The expenditure sanctioned in para (3) above shall be debited to “2052-Secretariat General Services -090 - Secretariat Services -10- Law Department -130 Office Expenses - 132 -other office expenses.

5. The Drawing & Disbursing Officer & Assistant Secretary to the Government, Law Department shall draw the amount of Rs.13,358/-(rupees thirteen thousand three hundred and fifty eight only) in the shape of Account Payee cheque in favour of the Managing Director, Andhra Pradesh Technology Services, Hyderabad.

Contd.on page.2...

6. The Director of Treasuries and Accounts, Hyderabad is requested to issue necessary authorization to Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad for the amount sanctioned above.

7. This order does not require the concurrence of the Finance Department as per the rules on the subject.

R.DAMODAR
Secretary to Government,
Legal Affairs.

To

The Managing Director, A.P. Technology Services Ltd.,,
BRKR Bhavan, B-Block, 4th Floor, Tankbund Road, Hyderabad.

Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.es).

„ : Law (Claims) Department (2 copies).

“ : The Director, Treasuries and Accounts, Andhra Pradesh, Hyderabad.

“ : The Drawing & Disbursing Officer, (Assistant Secretary to Government),
Law Department.

“ : P.S. to Secretary, L. A/L.A. & J.

„ S/f & S/c.

// Forwarded::By Order//

SECTION OFFICER